



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 16, 2011

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

42 March 29, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,653.04 have been filed with the Auditor-Controller for the period of February 7, 2011, through February 13, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,653.04 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,653.04 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 7, 2011 through February 13, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/08/11	CAROL K. SAMS	57	DETECTIVE DIVISION	900.73
01/10/11	CAROL K. SAMS	58	DETECTIVE DIVISION	9,752.31
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 10,653.04</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla*

Voucher 57

February 3, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 020211-05	\$900.73

TOTAL \$900.73

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$900.73

CK Sams 2/3/11

Carol Kane Sams, #136764

Voucher 58

February 10, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 020911-17	\$230.00
15750 HOMICIDE BUREAU Control Number HOM 020911-24	\$8,099.08
15751 SPECIAL VICTIMS BUREAU Control Number SV 020911-10	\$13.23
15753 NARCOTICS BUREAU Control Number N 020911-24	\$1,410.00

TOTAL \$9,752.31



APPROVED: \_\_\_\_\_  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$9,752.31

Carol Kane Sams 2/14/11  
Carol Kane Sams, #136764